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1961

ANNUAL REPORTS

for the

Town and School District

of

BRIDGEWATER

New Hampshire

For the Fiscal Years Ending

December 31, 1961

June 30, 1961

ANNUAL REPORTS

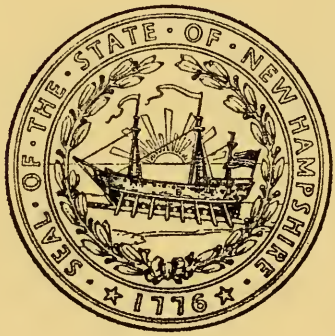
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Printed by The Enterprise Press

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TOWN OFFICERS

Town Meeting Election - March

Town Clerk

ELIZABETH P. POLLARD '62

Selectmen

LAWRENCE L. DENTON '62
ROBERT P. WILLIAMS, JR. '63
HOLLIS L. POLLARD '64

Treasurer

CLARA B. JENNESS '62

Tax Collector

QUENTIN A. CURLEY '62

Road Agent

JOHN L. JENNESS '62

Police Chief

WAYNE RADCLIFFE '62

Trustees of Trust Funds

FRANCIS W. CLEMENT '62
JAMES H. TOWNSEND '63
HARRY W. SMITH '64

Library Trustees

ELIZABETH TORSEY '62
GERTRUDE BUCKLIN '63
ALICE B. DICKINSON '64

Appoinments

Fire Warden

HOLLIS L. POLLARD '64

Deputy Wardens

JOHN L. JENNESS '64
DONALD E. ATWOOD '64
DELMORE A. BUCKLIN '64

November Election

Moderator

EDGAR N. JOSEPHSON '62

Supervisors of Check List

ETHEL YOUNG '62
GLADYS GUSTAFSON '62
BYRON E. WISER '62

TOWN WARRANT

The State of New Hampshire

To the Inhabitants of the Town of Bridgewater in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Grange Hall in said Bridgewater on Tuesday, the thirteenth day of March next, to act upon the following subjects:

Polls to be open from 1 P.M. to 7 P.M. Business Meeting at 8 P.M.

1. To choose a selectman for three years and all other necessary Town Officers.

2. To see if the Town will vote to raise and appropriate the sum of $428.03 for T.R.A., providing that the State contributes the sum of $2,853.54.

3. To see what sum of money the Town will vote to raise and appropriate for current maintenance expenses for the ensuing year, as estimated in the budget, excepting Highway and Bridges.

4. To see if the Town will vote to raise and appropriate the sum of $1,500.00, the same being one third of the amount necessary to exchange the present Dump Truck for a new truck, make and model to be determined by the Selectmen with the advice of the Highway Advisory Committee, and to authorize the Selectmen to issue a series of notes for the balance which is not to exceed the sum of $3,000.00 for a period not exceeding three years.

4. To see what sum of money the Town will vote to raise and appropriate for maintenance of Highways and Bridges, for the ensuing year.

5. To see if the Town will vote to raise and appropriate the sum of $200.00 for the Water Hole at Tilton Brook.

6. To see if the Town will vote to request the assistance of the State Tax Commission in appraising the improved lands and buildings, and raise and appropriate the sum of $800.00 this year to defray in part the cost thereof, the balance of such expense to be raised by the 1963 Town Meeting.

7. To see if the Town will vote to raise and appropriate the sum of $500.00 for the Fire Department Capital Reserve Fund.

8. To see if the Town will vote to raise and appropriate the sum of $828.00 to pay principal and interest on the long term note.

9. To see if the Town will vote to raise and appropriate the sum of $1,000.00 to widen, improve and resurface a section of highway adjacent to the property of Quentin A. Curley on the Whittemore Point Road.

10. To see if the Town will vote to promote the health, safety and general welfare of the Town by adoption of the following Building Regulations:

ARTICLE I - GENERAL PROVISIONS

a. No building construction shall be started or alterations to the exteriors of existing buildings of an estimated cost of more than eight hundred dollars ($800.00) undertaken without first applying to the Board of Selectmen in writing for a permit.

b. A sketch of plan of the proposed building or alteration shall be included with the request for the permit.

c. Upon receiving such an application, the Board of Selectmen shall within ten days issue the permit in writing over their signatures unless they find the proposed construction or alterations in conflict with the laws of this ordinance.

d. Periodic inspection of all building construction and alterations of existing buildings shall be made by the Board of Selectmen to see that the terms of this ordinance are being fulfilled.

e. No building or structure shall be erected, or rebuilt substantially, unless in compliance with the following:

1. **Commercial Buildings.** No building intended or designed to be used for industrial, commercial or other public use shall be erected, altered or used for any purpose which does not provide non-combustible walls and partitions between its component parts.

2. **Exits.** No building intended or designed for any public use or congregation of people shall be erected, altered or used for any purpose which does not provide adequate exits, as described in Chapters 155 and 156, New Hampshire Revised Statutes, Annotated, 1955, and in regulations of the New Hampshire Fire Marshal's Office.

3. **Foundations.** All structures shall be set on solid foundations of cement, brick, stone or other acceptable masonry, except that in special cases where buildings are to be used for accessory use, industrial use, warehouses and the like, the Board of Selectmen may waive the requirements of this section and permit the use of wood, metal or masonry piers. Minimum requirements for single family seasonal residences shall be masonry piers.

4. **Buildings.** Buildings must be framed according to good building practice and outside walls shall be covered with permanent materials customarily used, such as wood or fire resistant shingles, sidings, clapboards, brick, stucco, concrete or cinder blocks or other acceptable materials.

5. **Chimney Construction.** Chimneys shall extend three feet above the highest point where they pass through the roof of a building and at least two feet higher than any portion of the building within ten feet. No chimney shall be built, erected or altered below the roof having wood or other combustible materials within one inch of the chimney and no chimney shall have its base resting upon any floor or beam of combustible material. No smoke pipe shall be installed or erected so as to be within 12 inches of any combustible floor, ceiling, wall or partition, unless amply protected with non-combustible material. No smoke pipe shall be installed or erected which passes through or into partitions or walls of combustible material, except when guarded by a double collar of metal with air space of at least five inches or brick or other non-combustible materials.

6. **Electric Wiring.** All electrical wiring shall conform with approved methods and practices for safety to life and property. Compliance with National Board of Underwriters shall be prima facie evidence of such approved methods and practices.

7. **Minimum Building Area.** Every dwelling unit to be used by a single family shall have a minimum ground floor area of five hundred square feet. The foregoing does not apply to seasonal property.

8. All buildings must be finished on the exterior within five years after starting of their construction.

9. After passage of this ordinance, it shall be unlawful to relocate any building, except accessory buildings, without first obtaining a building permit from the Selectmen. No building of any value may be moved into town without first obtaining a building permit from the Selectmen.

ARTICLE II - ENFORCEMENT

Upon any well founded information that this ordinance is being violated, the Selectmen shall take immediate steps to enforce the provisions of this ordinance by seeking an injunction in the Superior Court or by any other appropriate legal action. Whoever violates any of the above regulations may be punished upon conviction by a fine not exceeding $10.00 for each day of each violation, plus all legal costs in connection with settling the issue.

ARTICLE III - TAKES EFFECT

This ordinance shall take effect upon its passage.

ARTICLE IV - CONFLICTING PROVISIONS

Wherever the regulations made under the authority hereof differ from those described by any statute, ordinance or other regulation, that provision which imposes the greater restriction or the higher standard shall govern.

ARTICLE V - AMENDMENT

This ordinance may be amended by a majority vote of any legal town meeting when such amendment is published in the warrant calling for the meeting.

ARTICLE VI - VALIDITY

If any section, clause, provision, portion or phrase of this ordinance shall be held to be invalid or unconstitutional by any court or competent authority, such holding shall not affect, impair or invalidate any other section, clause, provision, portion or phrase of this ordinance.

11. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and to deliver inventory blanks when assessing.

12. To transact any further business that may legally come before said meeting.

Given under our hands and seal, this twenty-third day of February, in the year of our Lord nineteen hundred and sixty-two.

HOLLIS L. POLLARD,
LAWRENCE L. DENTON,
ROBERT P. WILLIAMS JR.,
Selectmen of Bridgewater

A true copy of Warrant—Attest:

HOLLIS L. POLLARD,
LAWRENCE L. DENTON,
ROBERT P. WILLIAMS JR.,
Selectmen of Bridgewater

BUDGET OF THE TOWN OF BRIDGEWATER

Estimates of Revenue and Expenditures for the Ensuing Year Jan. 1, 1962 to Dec. 31, 1962, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year Jan. 1, 1961 to Dec. 31, 1961.

SOURCES OF REVENUE	Estimated Revenue Previous Yr. 1961	Actual Revenue Previous Yr. 1961	Estimated Revenue Ensuing Yr. 1962
From State:			
Interest and Dividends Tax	$160.00	$1,070.56	$1,100.00
Railroad Tax	.05	4.09	4.00
Savings Bank Tax	16.00	5.46	5.00
From Local Sources Except Taxes:			
Dog Licenses	150.00	151.10	150.00
Bus. Licenses, Permits, Filing Fees	40.00	38.00	40.00
Int. Received on Taxes and Deposits	180.00	276.03	150.00
Income of Departments:			
Driveway Plowing	400.00	530.00	500.00
Motor Vehicle Permit Fees	2,300.00	2,314.72	2,200.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular at $2	220.00	220.00	250.00
National Bank Stock Taxes	13.00	13.00	13.00
Yield Taxes	200.00	609.98	200.00
Total Revenues From All Sources Except Property Taxes			$3,523.00
Amt. to be Raised by Prop. Taxes			57,331.03
Total Revenues			$60,854.03

BUDGET OF THE TOWN OF BRIDGEWATER

Estimates of Revenue and Expenditures for the Ensuing Year Jan. 1, 1962 to Dec. 31, 1962, compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year Jan. 1, 1961 to Dec. 31, 1961.

PURPOSES OF EXPENDITURES	Appropriations Previous Year	Actual Expenditures Previous Yr.	Estimated Expenditures Ensuing Yr.
Current Maintenance Expenses:	1961	1961	1962
General Government:			
Revaluation			$800.00
Town Officers' Salaries	$1,675.00	$1,647.90	1,675.00
Town Officers' Expenses	1,100.00	1,374.16	1,200.00
Election and Registration Expenses	150.00	98.44	325.00
Auto Permit Fees	140.00	131.00	140.00
Expenses, Town Hall	33.00	12.01	75.00
Employees' Retirement & Soc. Sec.	250.00	217.39	300.00
Protection of Persons and Property:			
Police Department			100.00
Fire Department	250.00	147.23	2,250.00
Insurance	850.00	651.28	750.00
Planning and Zoning	100.00		
Damage by Dogs	15.00	6.67	15.00
Damages and Legal Expenses	200.00	130.00	100.00
Water Hole			200.00
Health: Newfound Area Nursing Assoc	200.00	200.00	200.00
Vital Statistics	6.00	5.50	6.00
Town Dump	250.00	542.33	300.00
Highways and Bridges:			
Town Maintenance	9,500.00	10,433.56	10,500.00
Town Road Aid	430.32	430.32	428.03
Libraries:	225.00	225.00	225.00
Public Welfare: Town Poor	100.00	59.98	100.00
Old Age Assistance	700.00	731.55	750.00
Patriotic Purposes: Memorial Day	15.00	15.00	15.00
Recreation: Bristol Community Ctr.			100.00
Pub. Service Enterprises: Cemeteries	25.00	25.00	
Adv. and Regional Associations	75.00	75.00	75.00
Old Home Day	100.00	100.00	
Interest: On Temporary Loans	300.00	223.20	300.00
On Long Term Notes and Bonds	56.00	56.00	125.00
Outlay for New Construction and Permanent Improvement:	3,600.00	3,573.02	1,000.00
New Equipment: Town Truck			1,500.00
Payments on Principal of Debt:			
Long Term Notes	800.00	800.00	800.00
Payment to Capital Reserve Funds	2,500.00	2,500.00	500.00
County Taxes	5,043.59	5,043.59	5,000.00
School Taxes	27,650.19	27,650.19	31,000.00
TOTAL EXPENDITURES	$56,329.10	$57,105.32	$60,854.03

SELECTMEN'S REPORT

Financial Condition:

We find that the Town is in excellent financial condition at the close of fiscal 1961. Where a deficit has previously existed we now have a surplus of $379.27. In addition to this we have $2,000 in a Highway Capital Reserve Fund and $1,000 in a Fire Department Capital Reserve Fund. The total outstanding debt of the Town consists of a note for $800 representing the balance due on the 4 wheel drive truck.

Highway Department:

The Highway advisory committee and the Selectmen concur in the opinion that the present dump truck should be traded in for a new unit. It is further recommended that if a new truck is to be purchased the specifications be set up to include a more powerful motor with a lower R.P.M. rating than the present vehicle. Also that the practice of competitive bidding be followed.

The sum allocated for Special Projects was spent in patching and oiling all of the hard surfaced roads in town. This phase of road maintenance should not require an expenditure of funds for at least another two or three years.

The overdraft in the Highway Department is largely accounted for by the purchase of the York Rake. Use of the rake on the dirt roads has not only resulted in better road conditions but the labor saving factor has nearly resolved the cost this year.

The advisory committee and the Selectmen recommend that a portion of the Whittemore Point Road be relocated near the Curley residence. A very dangerous situation exists there because of the narrow width of the road and a bad curve.

Town Dump:

Increased use of the dump this year and the usual problems of maintenance and fire control caused an overdraft of $292.33 in this department. Of this amount $179.10 was expended in widening the fire lane. An agreement with Mr.

Gustafson was effected for this purpose with the provision that no dumping be allowed on his property. This was made necessary because the existing lane was declared inadequate by the Forestry Department. Failure to comply with the regulation would have resulted in no financial help from the State in case of a dump fire getting out of control and starting a forest fire.

Other factors in the overdraft included the cost of extinguishing three unauthorized fires and more than the usual amount of bulldozing.

Revaluation:

We have placed an article in the warrant this year to provide for a revaluation of the Lands and Buildings of the Town. We feel that this is necessary in order to insure that each taxpayer will be assessed in proportion to the real and true value of his property.

Revaluations are necessary when property values fluctuate in different areas of a town. This is especially true in Bridgewater where waterfront property has more than doubled in value in the last ten years.

New methods of valuing property have been developed by the State Tax Commission since our last revaluation that are not only more complete and comprehensive but are based on a study of actual sales and in the case of new buildings on actual construction costs.

We sincerely hope that the Town Meeting will adopt this article because we feel that certain inequities have started to develop in our present tax structure which if allowed to develop further will be unfair to many taxpayers.

Fire Department:

Although Bridgewater has enjoyed an enviable record in past years by having either no fires at all or a very few spot fires this fact indicates that a program of preparedness and vigilance is more necessary than ever before to avoid a serious disaster. As recreational areas of the Town are expanded the possibilities of fire from outdoor fireplaces, char-

coal grills, and debris fires are greatly increased. More travel on the rural roads multiplies the danger from the careless smoker and hunter.

In recognizing these and other possibilities we have requested from the State Forestry Department a four wheel drive truck of the weapons carrier class. When available, this vehicle will be allocated to the Town at no cost. However it must be equipped by the Town and used only for Fire Fighting purposes.

We firmly believe that the Town Meeting should appropriate the necessary funds to install a water tank, pump and hose, and other necessary items to provide a highly mobile and efficient unit to combat fires.

Action was initiated during 1961 to make use of the funds appropriated previously to enlarge and put into use the reservoir at the Cora Tilton property. An agreement has been drawn and recorded between the Town and Mrs. Tilton for the use of the property. However we were unable to hire machinery before cold weather to work on the project. We now find that the sum held in reserve is inadequate to complete the project and recommend that an additional $200 be appropriated for this purpose.

We recommend that the necessary funds be raised for the purchase of a new portable pump to be located on the River Road side of the Town.

We feel that if the above recommendations are put into effect by the Town Meeting we can increase our capabilities to the point where we can cope with the small fires before they get out of hand and create a serious situation. Further measures which we feel should be instituted and would not necessitate the expenditure of money are:

1. Survey all possible points along the perimeter of Whittemore Point where a pumper could find access to water and mark the entrance with a suitable sign.

2. Institute a program of training and practice in the use of fire equipment.

STATE AUDIT

Division of Municipal Accounting - State Tax Commission
Concord, New Hampshire

Summary of Findings and Recommendations

February 7, 1962

Board of Selectmen

Bridgewater, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Bridgewater for the fiscal year ended December 31, 1961, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

Scope of Audit

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk and Trustees of Trust Funds.

Financial Statements

Comparative Balance Sheets:

December 31, 1960 — December 31, 1961: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1960 and December 31, 1961, are presented in Exhibit A-1. As indicated therein, the Net Debt decreased by $1,953.99, from $2,374.72 to $420.73, in 1961.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Decrease in Net Debt

Net Budget Surplus	$652.78
Long Term Notes Paid	800.00
Overpayment and Excess Credit	1.21
Deficiency Appropriation	500.00
	$1,953.99

Comparative Statements of Appropriations and Expenditures—Estimated and Actual Revenues:

(Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1961, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net unexpended balance of appropriations of $47.73, plus a revenue surplus of $605.05, resulted in a net budget surplus of $652.78.

Summary Statement of Receipts & Expenditures:

(Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1961, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1961, is indicated in Exhibit B-2.

Audit Procedure

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by

source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

General Comments

Current Surplus:

It is noted that the current financial condition of the Town changed from a current deficit (excess of current liabilities over total assets) of $774.72, to a current surplus (excess of total assets over current liabilities) of $379.27, in 1961, as shown herewith:

	12/31/60	12/31/61
Total Assets	$17,838.79	$19,573.78
Current Liabilities	18,613.51	19,194.51
Current (Deficit) or Surplus	($774.72)	$379.27

Surety Bond of Town Treasurer:

The surety bond of the Town Treasurer should be increased from $5,000.00 to $8,000.00, in order that the amount of the bond may be more proportional to the amount of funds received by and in the custody of this official.

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Bridgewater for their assistance during the course of the audit.

Yours very truly,

HAROLD G. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

Norval D. Lessels, Auditor
Charles T. Carroll, Accountant

Certificate of Audit

February 7, 1962

This is to certify that we have examined and audited the accounts and records of the Town of Bridgewater for the fiscal year ended December 31, 1961. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town as of December 31, 1961, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

HAROLD G. FOWLER, Director
Division of Municipal Accounting
State Tax Commission

Norval D. Lessels, Auditor
Charles T. Carroll, Accountant

EXHIBIT A-1

COMPARATIVE BALANCE SHEET

As of Dec. 31, 1960 and Dec. 31, 1961

ASSETS	December 31, 1960		December 31, 1961	
Cash:				
Treasurer	$4,559.36		$6,150.76	
Tax Collector	1,187.88			
		$5,747.24		$6,150.76
Capital Reserve Funds:				
Fire Department		500.00	$1,008.33	
Highway Equipment			2,000.00	
				3,008.33
Bounties Due From State		7.00		20.50
Unredeemed Taxes:				
Levey of 1960				30.85
Uncollected Taxes:				
Levy of 1961			$9,459.26	
Levy of 1960	$10,093.24		355.70	
Levy of 1959	425.62			
Levy of 1958	55.10		27.00	
Levies of Prior Years	760.59		256.38	
		11,334.55		10,098.34
Uncollected State Head Taxes:				
Levy of 1961			$260.00	
Levy of 1960	$175.00		5.00	
Levy of 1959	55.00			
Levy of 1958	15.00			
Levy of 1957	5.00			
		250.00		265.00
Total Assets		$17,838.79		$19,573.78
Net Debt		2,374.72		420.73
Total Assets & Net Debt		$20,213.51		$19,994.51

LIABILITIES

	December 31, 1960		December 31, 1961	
Unexp. Bal. of Special Appro.:				
Water Hole	$300.00		$300.00	
School Tax	17,372.11		14,950.19	
Cemetery	25.00		50.00	
Planning & Zoning			100.00	
		$17,697.11		$15,400.19
Capital Reserve Funds		500.00		3,008.33
Due State of New Hampshire:				
Head Taxes—Uncollected	$175.00		$260.00	
Head Taxes—Collected	(25.00)		16.50	
Spec. Yield Taxes—Uncoll.	252.28		130.87	
Spec. Yield Taxes—Collected	14.12		208.80	
		416.40		616.17
Excess Remittance—Due Town Clerk				169.82
Long Term Notes Outstanding		1,600.00		800.00
Total Liabilities		$20,213.51		$19.994.51

EXHIBIT A-2

ANALYSIS OF CHANGE IN FINANCIAL CONDITION

Fiscal Year Ended December 31, 1961

Net Debt—December 31, 1960	$2,374.72	
Net Debt—December 31, 1961	420.73	
Decrease in Net Debt		$1,953.99

— Analysis of Change —

Decreases:		
Net Budget Surplus	$652.78	
Long Term Notes Paid	800.00	
Overpayment & Excess Credit	1.21	
Deficiency Appropriation Raised	500.00	
		$1,953.99

EXHIBIT A-3

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ended December 31, 1961

	Forwarded From 1960	Appropriations	Receipts & Reimb.	Total Amt. Available	Expenditures	Balances Unexpend'd	Balances Overdrafts	Forwarded To 1962
Town Officers' Salaries		$1,815.00		$1,815.00	$1,647.90			
Auto Permit Fees					131.00	$36.10		
Town Officers' Expenses		1,100.00	$135.00	1,235.00	1,374.16		139.16	
Election & Registration		150.00		150.00	98.44	51.56		
Town Buildings Maintenance		33.00		33.00	12.01	20.99		
Fire Department		250.00	20.61	270.61	147.23	123.38		
Insurance		850.00		850.00	651.28	198.72		
Planning and Zoning		100.00		100.00				100.00
Damages and Legal		205.00		205.00	136.67	68.33		
Visiting Nurse		200.00		200.00	200.00			
Vital Statistics		6.00		6.00	5.50	.50		
Town Dump		250.00		250.00	542.33		292.33	
Town Road Aid		430.32		430.32	430.32			
Town Maintenance		9,500.00	1,548.93	11,048.93	11,982.49		933.56	
Libraries		225.00		225.00	225.00			
Old Age Assistance		700.00		700.00	731.55		31.55	
Town Poor		100.00	59.41	159.41	59.98	99.43		
Memorial Day		115.00		115.00	115.00			

Cemeteries	$25.00	25.00		50.00				50.00
Advertising and Regional Associations		75.00		75.00	75.00			
Social Security		250.00		250.00	217.39	32.61		
New Construction—Roads		3,600.00		3,600.00	3,573.02	26.98		
Principal of Debt		800.00		800.00	800.00			
Interest on Debt		356.00		356.00	279.20	76.80		
Water Hole	300.00			300.00				300.00
Capital Reserve Fund—Fire Dept.		500.00		500.00	500.00			
Capital Reserve Fund—Equipment		2,000.00		2,000.00	2,000.00			
County Tax		5,043.59		5,043.59	5,043.59			
School Tax	17,372.11	27,650.19		45,022.30	30,072.11			14,950.19
Overlay—Abatements		1,179.14		1,179.14	470.21	708.93		
	$17,697.11	$57,508.24	$1,763.95	$76,969.30	$61,521.38	$1,444.33	$1,396.60	$15,400.19
Deficiency Appropriation		500.00		500.00		500.00		
	$17,697.11	$58,008.24	$1,763.95	$77,469.30	$61,521.38	$1,944.33	$1,396.60	$15,400.19

EXHIBIT 4-A

COMPARATIVE STATEMENT OF ESTIMATED AND ACTUAL REVENUES AND BUDGET SUMMARY

Fiscal Year Ended December 31, 1961

Revenues

	Estimated	Actual	Excess	Deficit
Interest & Dividends Tax	$1,070.56	$1,070.56		
Railroad Tax	4.00	4.09	.09	
Savings Bank Tax	5.46	5.46		
Yield Tax Revenue	150.00	508.33	358.33	
Dog Licenses	150.00	151.10	1.10	
Business Licenses & Permits	30.00	38.00	8.00	
Motor Vehicle Permits	2,200.00	2,314.72	114.72	
Interest on Taxes	116.07	276.03	159.96	
Rent of Town Prop. & Equip.	100.00			100.00
Added Taxes		62.70	62.70	
Head Tax Commissions		17.70	17.70	
Old Check Cancelled		1.00	1.00	
Taxes Committed Under Budgetary Requirements	18.55			18.55
	$3,844.64	$4,449.69	$723.60	$118.55

— Budget Summary —

Unexpended Bal. of Appropriations	$1,444.33		
Overdrafts of Appropriations	1,396.60		
Net Unexpend. Bal. of Appro.		$47.73	
Actual Revenues	$4,449.69		
Estimated Revenues	3,844.64		
Revenue Surplus		605.05	
Net Budget Surplus			$652.78

EXHIBIT B-1

CLASSIFIED STATEMENT OF RECEIPTS AND EXPENDITURES

Fiscal Year Ended December 31, 1961

— Receipts —

Local Taxes:			
Current Year:			
Property Taxes	$45,008.13		
Poll Taxes	174.00		
National Bank Stock Taxes	13.00		
Head Taxes	600.00		
Yield Taxes	132.34		
		$45,927.47	
Prior Years:			
Property Taxes	$10,283.08		
Poll Taxes	46.00		
Yield Taxes	1,120.56		
Head Taxes	175.00		
		11,624.64	
Interest on Taxes		276.03	
Head Tax Penalties		17.00	
Tax Sales Redeemed		30.00	
			$57,875.14
From State of N.H.:			
Interest and Dividends Tax		$1,070.56	
Railroad Tax		4.09	
Savings Bank Tax		5.46	
Bounties		29.00	
Fighting Fores Fires		20.61	
Road Toll Refunds		344.68	
			1,474.40
From Local Sources, Except Taxes:			
Dog Licenses		$151.10	
Business Licenses, Permits & Filing Fees		38.00	
Motor Vehicle Permits		2,314.72	
Income from Highway Department		1,204.25	
			3,708.07
Receipts Other Than Current Revenue:			
Temporary Loans		$18,000.00	
Old Check Cancelled		1.00	
Town Poor Fund		59.41	

EXHIBIT B-1 (Continued)

School District Share—Annual Report	135.00	
Overpayment—Due Town Clerk	169.82	
		18,365.23
Total Receipts		$81,422.84
Balance—December 31, 1960		4,559.36
Grand Total		$85,982.20

— Expenditures —

General Government:		
Town Officers' Salaries	$1,647.90	
Town Officers' Expenses	1,358.41	
Election and Registration	98.44	
Town Clerks Fees	131.00	
Town Hall and Building Maintenance	12.01	
		$3,247.76
Protection of Persons and Property:		
Fire Department	$147.23	
Insurance	651.28	
Police	15.75	
Damages and Legal	136.67	
Bounties	42.50	
		993.43
Health:		
Visiting Nurse	$200.00	
Vital Statistics	5.50	
Town Dump	542.33	
		747.83
Highways and Bridges:		
Town Road Aid	$430.32	
Town Maintenance—Summer	5,889.20	
Town Maintenance—Winter	4,712.12	
General Expense Highway Dept.	1,381.17	
		12,412.81
Libraries		225.00
Public Welfare:		
Old Age Assistance	$731.55	
Town Poor	59.98	
		791.53
Patriotic Purposes:		
Memorial Day	$15.00	

Old Home Day	100.00	
		115.00
Unclassified:		
Advertising and Regional Assn.	$75.00	
Social Security	217.39	
Taxes bought by Town	60.85	
		353.24
Interest:		
Temporary Loans	$211.20	
Long Term Notes	68.00	
		279.20
Outlay for New Construction, Equipment & Permanent Improvements		
Road Improvements		3,573.02
Indebtedness:		
Temporary Loans	$18,000.00	
Long Term Notes	800.00	
Capital Reserve Fund—Fire Dept.	500.00	
Capital Reserve Fund—Equipment	2,000.00	
		21,300.00
Payments to Other Governmental Divisions:		
State Head Taxes	$662.80	
Special Yield Taxes Due State	14.12	
County Tax	5,043.59	
School Tax	30,072.11	
		35,792.62
Total Expenditures		$79,831.44
Balance—December 31, 1961		6,150.76
Grand Total		$85,982.20

EXHIBIT B-2

SUMMARY OF RECEIPTS, EXPENDITURES AND PROOF OF BALANCE

Fiscal Year Ended December 31, 1961

Balance—December 31, 1960	$4,559.36		
Receipts During Year	81,422.84		
		$85,982.20	
Expenditures During Year		79,831.44	
Balance—December 31, 1961			$6,150.76

— Proof of Balance —

Balance in the First National Bank of Bristol—Per Statement Dec. 29, 1961		$7,091.44	
Add: Deposit of January 2, 1962	$201.53		
Cash on Hand	20.00		
		221.53	
		$7,312.97	
Less: Outstanding Checks		1,162.21	
Reconciled Balance—December 31, 1961			**$6,150.76**

EXHIBIT C-1 — SUMMARY OF WARRANTS Fiscal Year Ended December 31, 1961

			Levies of:					
	1961	1960	1959	1958	1957	1956	1954	1953
DEBITS:								
Uncollected Taxes—December 31, 1960								
Property Taxes		$9,215.04		$14.02				
Poll Taxes		54.00	8.00	4.00				
Yield Taxes		824.20	417.62	37.08	$115.29	$119.55	$233.46	$292.29
Cash on Hand— Dec. 31, 1960		1,187.88						
Taxes Committed to Collector:								
Prop. Taxes	53,894.60							
Poll Taxes	256.00							
National Bank Stock Taxes	13.00							
Yield Taxes	609.98							
Added Taxes:								
Prop. Taxes	11.10	45.60						
Poll Taxes	2.00	4.00						
Int. Collected	.06	234.20	19.72	1.51		20.54		
Overpayment & Excess Credits	.05	1.16						
	$54,786.79	$11,566.08	$445.34	$56.61	$115.29	$140.09	$233.46	$292.29

CREDITS:

Remittances to Treas.:								
Prop. Taxes	$45.008.13	$10,283.08						
Poll Taxes	174.00	42.00	$4.00					
National Bank Stock Taxes	13.00							
Yield Taxes	132.34	566.50	417.62	$10.08	$45.00	$81.36		
Interest	.06	234.20	19.72	1.51		20.54		
Abatements:								
Prop. Taxes		70.60		14.02				
Poll Taxes		14.00	4.00	4.00				
Yield Taxes					47.37	38.19		$292.29
Uncollected Taxes 12/31/61:								
Prop. Taxes	$8,897.62	96.00						
Poll Taxes	84.00	2.00						
Yield Taxes	477.64	257.70		27.00	22.92		233.46	
	$54,786.79	$11,566.08	$445.34	$56.61	$115.29	$140.09	$233.46	$292.29

EXHIBIT C-2

SUMMARY OF TAX SALE ACCOUNT

Fiscal Year Ended December 31, 1961

	Levy of 1960
DEBITS	
Tax Sale, September 27, 1961	$60.85
CREDITS	
Remittances to Treasurer:	
Redemptions	$30.00
Unredeemed Taxes, December 31, 1961	30.85
	$60.85

EXHIBIT C-3

SUMMARY OF STATE HEAD TAX WARRANTS

Fiscal Year Ended December 31, 1961

	Levies of:				
DEBITS	1961	1960	1959	1958	1957
Uncollected Head Taxes, December 31, 1960		$175.00	$55.00	$15.00	$5.00
Commit. to Collector	$850.00				
Added Head Taxes	10.00				
Penalties Collected	1.50	12.50	2.50	.50	
	$861.50	$187.50	$57.50	$15.50	$5.00
CREDITS					
Remittances to Treasurer:					
Head Taxes	$600.00	$135.00	$30.00	$10.00	
Penalties	1.50	12.50	2.50	.50	
Abatements		35.00	25.00	5.00	$5.00
Uncollected Head Taxes, December 31, 1961	260.00	5.00			
	$861.50	$187.50	$57.50	$15.50	$5.00

EXHIBIT D

STATEMENT OF TOWN CLERK'S ACCOUNTS

Fiscal Year Ended December 31, 1961

DEBITS

Cash on hand December 31, 1960:			
Motor Vehicle Permits		$.03	
Filing Fees		2.00	
			$2.03
Motor Vehicle Permits Issued:			
1960 - Nos. 34072 - 34076		$41.61	
1961 - Nos. 33801 - 34057		2,171.55	
1962 - Nos. 30101 - 30108		101.53	
			2,314.69
Dog Licenses Issued:			
40 at $ 2.00	$80.00		
5 at $ 5.00	25.00		
2 at $25.00	50.00		
		$155.00	
Less: 47 Fees at $.20		9.40	
			145.60
Penalties Collected - 11 at $.50			5.50
Filing Fees			8.00
			$2,475.82

CREDITS

Remittances to Treasurer:			
Motor Vehicle Permits	$2,484.54		
Dog Licenses & Penalties	151.10		
Filing Fees	10.00		
		$2,645.64	
Less: Excess Remittance		169.82	
			$2,475.82

EXHIBIT E

SUMMARY OF TRUST FUND PRINCIPAL, INCOME AND INVESTMENTS

Fiscal Year Ended December 31, 1961

	Principal			Income				Balance of
	Balance	New Funds	Balance	Balance	Earned	Expended During	Balance	Principal & Income
Cemetery Funds:	12/31/60	Created	12/31/61	12/31/60	Dur. Yr.	Dur. Yr.	12/31/61	12/31/61
Emerson	$300.00		$300.00	$351.85	26.30	$40.00	$338.15	$638.15
John Batchelder Estate	500.00		500.00	208.76	28.75	20.00	217.51	717.51
Bridgewater Old Home Cemetery Association	500.00		500.00	609.54	44.80	40.00	614.34	1,114.34
Webster - Cross	160.19		160.19	(10.64)	5.74	6.00	(10.90)	149.29
Whittemore Point	500.00		500.00	516.44			516.44	1,016.44
Cap. Reserve Fund, Fire Dept.	500.00	$500.00	1,000.00		8.33		8.33	1,008.33
Cap. Res. Fund, Highway Equip.		2,000.00	2,000.00					2,000.00
	$2,460.19	$2,500.00	$4,960.19	$1,675.95	$113.92	$106.00	$1,683.87	$6,644.06

Investments:

Amoskeag Savings Bank	$717.51	
New Hampshire Savings Bank	2,768.93	
Plymouth Guaranty Savings Bank	149.29	
Bristol Savings Bank	3,008.33	
		$6,644.06

EXHIBIT F

TOWN OFFICERS' SURETY BONDS – 1961

	Number	Amount	Term Beginning
Town Clerk:			
Elizabeth Pollard			
American Fidelity Company	778213	$2,000.00	3/14/61
Tax Collector:			
Quentin Curley, Recommitted Taxes			
American Fidelity Company	829449	$2,500.00	2/ 2/61
Quentin Curley, 1961 Taxes			
American Fidelity Company		$9,000.00	3/14/61
Town Treasurer:			
Clara B. Jenness			
American Fidelity Company		$5,000.00	3/14/61
Road Agent:			
John L. Jenness			
American Fidelity Company		$3,000.00	3/14/61
Trustees of Trust Funds:			
James H. Townsend			
American Fidelity Company		$1,000.00	3/ 8/60
Francis W. Clement			
American Fidelity Company	778021	$1,000.00	3/ 8/60
Harry W. Smith			
American Fidelity Company	778216	$1,000.00	3/14/61

SELECTMEN'S REPORT OF INVENTORY

Land and Buildings	$1,363,030.00
House Trailers, Travel Trailers	4,800.00
Factory Buildings incl. Land & Machinery	6,300.00
Electric Plants	83,420.00
Stock in Trade	5,000.00
Boats and Launches	6,550.00
Horses, Asses & Mules	100.00
Cows	1,700.00
Gasoline Pumps & Tanks	850.00
Road Building & Construction Machinery	3,880.00
Portable Mills	4,700.00
Total Gross Valuation	$1,480,330.00
Less: Veterans' Exemptions	23,450.00
Net Valuation	$1,456,880.00
Tax Rate	$3.70

SCHEDULE OF TOWN PROPERTY

Town Hall		$5,000.00
Furniture and Equipment		370.00
Libraries		500.00
Fire Department		800.00
Highway Department:		
Trucks and Plows	$4,750.00	
A-C Tractor, Plow	500.00	
Huber Maintainer	500.00	
Tools, Misc. Equipment	1,000.00	
		6,750.00
		$13,420.00
Schools, Land, Buildings and Equipment		10,500.00
		$23,920.00

SELECTMEN'S CERTIFICATE

This is to certify that the information in this report was taken from the official records and is complete to the best of our knowledge and belief.

HOLLIS L. POLLARD,
LAWRENCE L. DENTON,
ROBERT P. WILLIAMS,
Selectmen of Bridgewater

DETAILED STATEMENT OF EXPENDITURES

Town Officers' Salaries:

Lawrence L. Denton, Selectman	$300.00
Robert P. Williams, Selectman	300.00
Hollis L. Pollard, Selectman	300.00
Quentin A. Curley, Tax Collector	562.90
Elizabeth Pollard, Clerk	75.00
Clara B. Jenness, Treasurer	75.00
Delmore A. Bucklin, Police Officer (1960)	35.00
	$1,647.90

Town Officers' Expenses:

Enterprise Press, Town Reports & Printing	$502.75
Association of N.H. Assessors, Dues	3.00
Delmore Bucklin, Police Expenses (1960)	6.25
H. D. Trojano, Surveying ½ Town Line	176.65
Brown & Saltmarsh, Supplies	51.70
Sargent Bros., Supplies	8.65
Terminal Stationery, Supplies	23.00
State Tax Commission, Audit	149.93
Robina Remick, Typing for Selectmen	15.75
Charles A. Wood, Transfers	19.80
Anna Proctor, Transfer Names	.20
N.H. Town Clerks' Assoc., Dues	6.00
D. M. Piper, Printing	7.50
U.S. Postmaster, Postage, Envelopes	62.20
Edson Eastman, Supplies	63.49
Association of N.H. Tax Collectors	3.00
Shaw Walker Co., Commercial Code Files	37.55
Record Print, Notices	5.60
Goldsmith Bros., Supplies	5.85
Branham Pub. Co., Auto Book	7.00
Darley Co., Police Equipment	14.44

Quentin Curley, Expenses	18.35
First Nat'l Bank, Bristol, Service Charges	12.12
Hollis Pollard, Expenses	66.17
Equity Publishing Co., R.S.A. Supplement	18.00
Clara Jenness, Expenses	3.00
Robert P. Williams, Jr., Expenses	22.79
Lawrence L. Denton, Expenses	37.62
Elizabeth Pollard, Expenses	10.05
State of N.H., Law Enforcement Manual	2.00
Wayne Radcliffe, Expenses	13.75
	$1,374.16

Fire Protection (including Forest Fire):

Bristol Fire Dept., Truck on 3A	$40.00
Training Session at Canaan:	
Hollis Pollard, Warden	13.30
John Jenness, Deputy Warden	8.02
Delmore Bucklin, Deputy Warden	6.90
Bristol Fire Dept., Idlewild Fire	38.00
Hollis Pollard, Idlewild Fire	3.50
Cavis Bros., Supplies	.75
Denis Lorden, Dump Fire	5.63
Paul Morrill, Dump Fire	5.63
Delmore Bucklin, Dump Fire	16.75
Hollis Pollard, Dump Fire	5.25
Hollis Pollard, Mitchell Fire	3.50
	$147.23

Town Dump:

D. A. Bucklin	$6.50
Howard Mitchell, Bulldozing	402.60
Lawrence Fogg, Jr., Fire Watch	8.75
Hollis Pollard, Burning Dump Twice	35.85
Cavis Bros., Signs	.50
Alfred Jenness, Use of River Road Dump	25.00

Reginald Morrill, Burning Dump	11.25
Howard Mitchell, Cutting Fire Lane	36.88
Neil Davis, Cutting Fire Lane	15.00
	$542.33
Town Hall:	
A. M. Rand, Pipe Fitting, Supplies	$12.01
Insurance:	
John C. Ray	$277.75
John C. Ray, Tax Collector's Bonds	12.50
Workmen's Compensation	232.41
Added Workmen's Compensation	70.05
Auto Fire, Theft & Collision	32.40
On Loader	17.17
John Marsh Agency, A-C Snow Plow	9.00
	$651.28

1961 TOWN MAINTENANCE

ITEM	Labor	Repairs, Materials	Gas & Oil	Equipm't Hire
James Adams	$466.25			
Elmer Braley	112.50			
Robert P. Cass	107.50			
Albert Cyr	40.00			
Lawrence Fogg, Sr.	162.00			
Mitchell Jenness	129.75			
John L. Jenness	2,625.12			
Haven Lougee	7.50			
Wendell Lougee	533.75			$350.00
Howard Mitchell	10.00			
Ira Morrill	1,131.35			
Joseph Phinney	61.25			
Hollis Pollard	15.00			
Raymond Tucker	729.20	$30.00		235.00
Robert Tucker	13.75			
Harry Smith	10.00			
Gulf Oil Corp.			$1,379.24	
G. A. Ober & Son			43.91	
G. A. Ober & Son, tires		142.65		
G. A. Ober & Son, rep.		32.70		
Prison Industries, culvert		255.80		
R. Gilpatric, gravel		47.00		
Wirthmore Stores, culvert, salt		174.86		
C. B. Titus, rep.		12.00		
Tilton Sand, gravel		39.73		
Tilton Sand, patch		160.89		
Merrimack Farmers, cement		36.15		
Concord Woodworking, snow fence		79.68		
R. P. Williams & Sons, plowing				60.00
Constr. Eq. Corp., loader				265.00
Freds Auto Service, rep.		392.55		
R. C. Hazelton, rep. parts		79.29		
R. C. Hazelton, new equip.				735.00
Sanel Auto, rep. parts		313.62		
Rands Hdwre, rep. items		14.65		
C. A. Dorval, rep.		.25		
Scott Machinery, rep.		7.42		
Wilders Garage, rep.		2.95		
Pucetti's Hdwre, rep.		15.34		
St. Law. Steel, edges		383.50		
Beckley's Garage, rep.		8.25		
N.H. Tractor, bolts		80.84		
J. E. Faltin, express		3.15		
N.H. Explosives, edges		25.86		
Pease Motors, rep.		.65		
Bartlett Auto, rep.		32.28		
Ashland Lmbr., stringers		17.30		

Gallup Lmbr., stringers		39.10		
C. Gould, welding		65.73		
Anchor Steel, edges		96.89		
Refund, R. Tucker, Agt.	150.27			
Balance 12/31/61, J. Jenness	1.52			
Miscellaneous	16.55			
Totals	$6,323.26	$2,591.08	$1,423.15	$1,645.00
Gross Expenditures, 1961				$11,982.49

Receipts and Revenues, 1961:

State of N.H., road toll refund	$344.68	
Equipment Rental	270.60	
Driveway Plowing Fees	530.00	
Town of Ashland, equip. rental	28.00	
Sale of Salvage Materials	25.00	
A. C. Emery, improvement	165.38	
G. Hunt, improvement	35.00	
R. Tucker, Agent, refund	150.27	
		1,548.93
Net Expenditures		$10,433.56

LIBRARY REPORT
Turnpike Station

Books Ioaned	*1960*		*1961*	
Adults	390		389	
Children	63		0	
	—	453	—	389
Number of patrons, Adult	20		14	
Number of patrons, Children	5		0	
Books on hand January 1	763		794	
Books borrowed, Bookmobile	212		172	
Books borrowed, State Library	0		9	
Books purchased	30		34	
Gifts	1		9	

In 1960 a gift of $10 from the Old Home Day Sale committee was used toward the purchase of books and a balance of 62 cents was added to this year's appropriation.

The gifts in all cases are new books including "The Story of Mount Washington" by F. Allen Burt; "Up and Down New Hampshire" by Lillian Bailey given in memory of Mrs. Josephine Fletcher by Mary E. Nutting Moody and Lawrence H. Nutting. Also "The Negro in American Civilization", Nathaniel Weyl. The other seven books are children's.

To begin the new year, 1961, those people who no longer borrowed books were omitted from the charge cards. Two Bristol people, who have borrowed books for several years, had 174 this year and with the summer patrons that leaves a very few local people patronizing this branch, which is built with your tax dollar to take advantage of. Won't you make an effort this year and read MORE. As a college student, who borrowed some thirty books this past summer said, "It is a shame that more people do not make use of this library when there are so many good books available" and voiced amazement at the selection in such a small library.

GERTRUDE M. BUCKLIN,
Librarian

River Road Station

Books on hand Jan. 1, 1961		1,024	
Books Purchased		39	
Book Gifts		11	
Books on hand Dec. 31, 1961		—	1,074
Borrowed from Bookmobile	570		
Borrowed from Plymouth Library	17		
	—	587	
Total Books Available		—	1,661
Books Loaned, Adult		211	
Books Loaned, Children		764	
Total Books Loaned		—	975
Number of Borrowers, Adult		32	
Number of Borrowers, Children		31	
Total Borrowers		—	63

ALICE B. DICKINSON,
Librarian

Library Treasurer's Report

Receipts:		
Balance January 1, 1961	$129.05	
Bank interest	2.74	
Town appropriation	225.00	
Total Receipts	———	$356.79
Expenses:		
Books and Postage:		
Turnpike Station	$175.00	
River Road Station	95.63	
Salaries:		
Turnpike Station	25.00	
River Road Station	25.00	
Total Expenses	———	320.63
Balance December 31, 1961		$36.16

ALICE B. DICKINSON,
Treasurer

OLD HOME WEEK REPORT

Receipts:		
Town 1961 appropriation		$100.00
Payments:		
Tuning piano	$7.50	
The Record Print	24.00	
Supplies	7.07	
Children's prizes	13.45	
Noon Luncheon	15.81	
Balance on hand from 1961 approp.	32.14	
		$100.00
Balance on hand in Plymouth Guaranty Savings Bank including balance of 1961 appropriation		$286.20

Respectfully submitted,

PATRICIA G. MITCHELL,
Treasurer

NEWFOUND AREA NURSING ASSOCIATION

Service Report 1961

A total of 556 visits had been from Jan. 1961 thru Dec. 1961

For the month of	*visits were made*	
January	52	
February	49	
March	63	
April	65	
May	53	
June	34	
July	56	
August	28	
September	31	
October	27	
November	32	
December	66	
Total	—	556

These visits were for:

Adult Health	53 visits
Child Health	110 visits
Morbidity	291 visits
(Cancer 24, Heart 113, Other 154, orth., etc.)	
Emergencies (school children)	69 visits
Not at home	23 visits
Not taken under care	10 visits

241 visits were made in Bristol; 117 in Bridgewater, and 78 in New Hampton.

VITAL STATISTICS

Births

Date, place of birth; name and sex of child; name of father; maiden name of mother; number of child.

Feb. 11, Plymouth; Karen Lee, female; Edward Wayne Thompson; Pauline May Boisvert; 2nd.

April 10, Laconia; Bruce Andrew, male; Robert Penn Williams Jr.; Lolita Jane Machon; 3rd.

May 18, Plymouth; Matthew Litchfield, male; Lawrence Litchfield Denton; Mary Jane Gray; 4th.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

ELIZABETH P. POLLARD,
Town Clerk

Marriages

Date and place of marriage; name and surname of the bridegroom and bride; name, official station and residence of person performing ceremony.

Jan. 20, Lakeport; Arnold E. Piper, Ann Marie Morin; Rev. Thomas J. Cate, Baptist Clergyman, Laconia, N.H.

April 1, Meredith; Mason Gray, Pauline Cutting; Guy U. Horne, Justice of the Peace, Meredith, N.H.

October 21, Lisbon; Stephen Quentin Curley, Crystal Mae Aldrich; Wilbur Green, Clergyman, Littleton, N.H.

December 23, Bristol; Theodore Edward Rivest, Virginia Carolyn Morgan; Rev. Nelson Perreault, Roman Catholic Priest, Bristol, N.H.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

ELIZABETH P. POLLARD,
Town Clerk

Deaths

Date and place of death; name and surname of deceased; age.

January 31, Bristol; Edward G. Mellus; 50.

March 12, Plymouth; Harold Lloyd Prince Jr.; 22.

April 19, Plymouth; Harold Chester Millar; 66.

July 28, Bridgewater; Roy Ariel St. George; 52.

December 19, Franklin; Maude M. Johnson; 93.

I hereby certify that the above return is correct according to the best of my knowledge and belief.

ELIZABETH P. POLLARD,
Town Clerk

REPORT OF THE SCHOOL DISTRICT OF BRIDGEWATER

SCHOOL DIRECTORY

District Officers

George Radcliffe	Moderator
Patricia Mitchell	Treasurer
Gertrude M. Bucklin	Clerk
Lawrence L. Denton	Auditor

School Board

Gertrude M. Bucklin	Term expires 1962
Alice B. Dickinson	Term expires 1963
Catherine H. Drew	Term expires 1964

Teachers

Anna E. Moses	River Road Gr. 1-4
Zanita S. Collins	River Road Gr. 5-8

Attendance Officer

Clara Jenness

Superintendent of Schools

Edward H. Currier

School Nurse

Rita H. Webster, R.N.

SCHOOL CALENDAR 1962-63

Open Sept. 5	Close Dec. 21
Open Jan. 2	Close Feb. 15
Open Feb. 25	Close April 19
Open April 29	Close June 21

Days out: October 12; October 26, N.H.E.A. Convention; Nov. 22, 23, Thanksgiving; May 30, Memorial Day.

This schedule provides for 186 days, but school will close at the end of 180 days. Days lost due to storms or emergencies must be made up. Total number of days required by State Law is 180 with pupils in attendance.

Pupils must enter the first grade if six by September 30 and may enter if six by January 1.

Vaccination is required by state law unless child has written excuse from doctor.

SCHOOL WARRANT

The State of New Hampshire

To the Inhabitants of the School District in the Town of Bridgewater qualified to vote in district affairs:

You are hereby notified to meet at the River Road School House in said district on the 6th day of March, 1962, at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the school district will vote to raise and appropriate the sum of $2,120.00 the same to be made available during the current fiscal year.

10. To transact any other business that may legally come before said meeting.

Given under our hands at said Bridgewater this 25th day of January 1962

GERTRUDE M. BUCKLIN,
ALICE B. DICKINSON,
CATHERINE H. DREW,
School Board

A true copy of Warrant—Attest:

GERTRUDE M. BUCKLIN,
ALICE B. DICKINSON,
CATHERINE H. DREW,
School Board

COMPARATIVE BUDGETS

ITEM	Expend. 1960-61	Budget 1961-62	Est. Bdgt 1962-63
Administration			
Salaries of district officers	$189.00	$192.00	$192.00
Superintendent's salary (local share)	389.09	422.74	326.42
Tax for state wide supervision	134.00	164.00	128.00
Salaries of other admin. personnel	263.74	275.54	318.66
Supplies and expenses	581.53	600.00	600.00
Instruction			
Teachers' salaries	7,763.59	8,090.00	8,558.00
Books and other aids	217.69	200.00	200.00
Scholars' supplies	389.18	200.00	200.00
Supplies and other expenses	28.78	100.00	100.00
Operation of School Plant			
Salary of janitor	420.00	400.00	400.00
Fuel or heat	388.01	350.00	350.00
Water, light, supplies and expenses	299.90	300.00	300.00
Maintenance of School Plant			
Repairs and replacements	186.53	200.00	200.00
Auxiliary Activities			
Health supervision	216.70	206.78	206.86
Transportation of pupils	5,143.70	5,130.00	5,690.00
Tuition, high school	5,614.94	6,540.00	5,695.00
Tuition, elementary	2,872.20	3,328.00	5,654.00
Special activities and special funds	9.63	20.00	25.00
Fixed Charges			
Retirement	563.93	625.00	627.81
Insurance, treas. bonds and expenses	152.73	153.00	152.73
Capital Outlay			
Additions and improvements	1,872.09		
New equipment	436.68	110.00	190.00
Debt and Interest			
Principal of debt	1,000.00	1,000.00	1,000.00
Interest on debt	90.00	60.00	30.00
Total Expenditures	$29,223.64	$28,667.06	$31,144.48

SCHOOL BOARD'S ESTIMATE

State Aid	$320.34
District Assessment	30,824.14
Total Appropriation	$31,144.48

FINANCIAL REPORT

Of School Treasurer and School Board

For Fiscal Year Ending June 30, 1961

TREASURER'S REPORT

Summary

Cash on hand July 1, 1960		$687.24
Received from		
Selectmen, current appropriation	$28,722.11	
State Treasurer, state funds	279.66	
State Treasurer, federal funds	155.00	
All other sources	39.16	
Total Receipts		29,195.93
Total Amount Available for Fiscal Year		$29,883.17
Less School Board Orders Paid		29,241.64
Balance on hand June 30, 1961		$641.53

CLAIRE A. MELLUS,
Treasurer

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bridgewater of which the above is a true summary for the fiscal year ending June 30, 1961 and find them correct in all respects.

LAWRENCE L. DENTON,
Auditor

SCHOOL BOARD'S REPORT

Receipts from:		
Selectmen, appropriation	$28,722.11	
State Treasurer, building aid	279.66	
State Treasurer, NDEA funds	155.00	
All other sources	39.16	
Total Receipts		$29,195.93
Cash on hand July 1, 1960		687.24
Grand Total		$29,883.17

Detailed Statement of Payments

Salaries of District Officers:		
Catherine Drew, school board	$60.00	
Alice Dickinson, school board	40.00	
Gertrude Bucklin, school board & clerk	43.00	
George Radcliffe, moderator	3.00	
Lawrence Denton, auditor	3.00	
Claire Mellus, treasurer	40.00	
		$189.00
Superintendent's Salary:		
Supervisory Union No. 4		389.09
Tax for State Wide Supervision:		
State Treasurer, Per Capita tax		134.00
Salaries of Other Administrative Personnel:		
Supervisory Union 4, clerk's sal.	$248.74	
Clara Jenness, Truant Officer & census	15.00	
		263.74
Supplies & Expenses of Administration:		
N.H. Dept. of Public Welfare	$1.00	
Sup. Union No. 4, share of expenses	367.18	
The Enterprise Press	3.00	
The Record Print	4.55	

Catherine Drew, expenses	14.28	
Alice Dickinson, expenses	2.75	
First Nat'l Bank, service charges	7.57	
N.H. School Boards Assoc., dues	5.00	
Gertrude Bucklin, expenses	20.70	
Franklin Hospital, memory of Mrs. Page	5.00	
Wheeler-Hicks, flowers	5.00	
Town of Bridgewater, share of reports	135.00	
Claire Mellus, expenses	10.50	
		581.53
Teachers' Salaries:		
Zanita Collins	$2,675.41	
Anna Moses	2,973.60	
State Treasurer, social security	225.36	
Internal Revenue Service	1,198.00	
N.H. Teachers Ret. System	303.00	
Sup. Union No. 4, music supervisor	202.86	
Dorothy Dupuis, substitute	171.36	
Mrs. Alan Ober, substitute	14.00	
		7,763.59
Books & Other Instructional Aids:		
Martin-Murray Corp	$20.54	
World Book Co.	10.26	
Scott, Foresman & Co.	37.95	
The Macmillan Co.	18.77	
Houghton Mifflin Co.	29.68	
American Book Company	4.57	
Follett Publishing Co.	22.36	
Children's Press	3.38	
Creative Education Publications	30.71	
Edward B. Mark Music Corp.	3.50	
Row, Peterson & Co.	16.03	
L. W. Singer Co.	19.94	
		217.69

Scholars' Supplies:		
J. L. Hammett Co.	$55.13	
Milton Bradley Co.	114.51	
A. J. Nystrom Co.	54.37	
Ted Guinan's Dugout	3.70	
Herbert E. Warren	10.00	
American Education Publications	25.50	
Chappell & Co., Inc.	9.00	
Golden Press, Inc.	15.49	
Glenmark T.V.	2.50	
Bristol School District	1.15	
WENH-TV	13.50	
Follett Publishing Co.	1.46	
Edward B. Marks Music Corp.	3.50	
Cardigan Sport Store	1.35	
Supervisory Union No. 4	23.97	
Harcourt, Brace & World, Inc.	20.91	
Mainco Trading Co.	33.14	
		389.18
Supplies & Other Expenses of Instruction:		
Walter B. Scheirer, Treas., N.H. Music Association	$5.00	
Herbert E. Warren	10.00	
N.H. State Library	5.00	
Supervisory Union No. 4	8.78	
		28.78
Janitor's Salaries:		
Teofila Drew		420.00
Fuel:		
Bun Swett		388.01
Water, Light, Supplies & Expenses:		
Rand's	$17.91	
N.H. Electric Corp.	224.32	
Lawrence Drew, light tubes	5.82	

White Mt. Power Co., light tubes	23.33	
West Chemical Products, Inc.	28.52	
		299.90
Repairs & Replacements:		
Fletcher Paint Works	$35.15	
Torsia Drew, cleaning	32.25	
Bertram L. Forbes, Sr., painting	75.00	
Wayne Hughes, cleaning and repairs to furnace	44.13	
		186.53
Health Supervision:		
Sup. Union No. 4, nurse's sal. & supplies		216.70
Transportation of Pupils:		
Clara Jenness	$2,160.00	
Pearle Morrill	2,099.50	
Elizabeth Torsey	902.20	
		5,161.70
Tuition, High School:		
Bristol School District	$2,852.94	
Plymouth School District	368.00	
Ashland School District	2,394.00	
		5,614.94
Tuition, Elementary School:		
Bristol School District		2,872.20
Special Activities & Special Funds:		
Zanita Collins, exp. Christmas party	$5.00	
Clara Jenness, graduation supplies	4.63	
		9.63
Retirement:		
State Treasurer, social security	$134.88	
N.H. Teachers Ret. System	374.44	
Sup. Union No. 4, soc. sec. & ret. for Supt., Clerk and Nurse	54.61	
		563.93

Insurance, Treas. Bonds & Expenses:		
John C. Ray		152.73
Additions & Improv. to Buildings:		
David Dickinson	$26.50	
Bertram Forbes, Sr.	16.85	
Merrimack Farmers Exchange	35.17	
Rand's	6.13	
Ashland Lumber Co.	23.84	
Daniel Artesian Well	918.50	
Wayne Hughes	845.10	
		1,872.09
New Equipment:		
Sup. Union No. 4, share of vault & liq. duplicator	$104.85	
Sears, Roebuck & Co., curtain material	21.83	
Norman Tibbetts, T.V. antenna & installation	310.00	
		436.68
Principal of Debt:		
First National Bank, Bristol		1,000.00
Interest on Debt:		
First National Bank, Bristol		90.00
Total Expenditures		$29,241.64

Certificate

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

GERTRUDE M. BUCKLIN,
ALICE B. DICKINSON,
CATHERINE H. DREW,
School Board

GENERAL STATISTICS

Enrollment by Grades

1960-61 Grades	1	2	3	4	5	6	7	8	Total
	4	7	2	3	5	3	4	4	32
1961-62 Nov.	7	3	8	2	2	4	4	4	34

District Totals

	Av. Attend.	Av. Abs.	Av. Memb.	% Attend
1960-61	32.3	1.2	33.5	96.4
1961-62 Nov.	32.8	1.2	34.0	96.5

TUITION PUPILS

Ashland High School — Rate $436.00

Robert Cass	Grade 9
Doris Phinney	11
Alan Drew	12
Mary Torsey	12

Bristol High School — Rate $436.00

Constance Cyr	Grade 9
Harvey Fogg	9
Rita Cyr	10
John Morgan	10
Robert Tucker	10
Susan Curley	12
Cecily Fowler	12
Brenda Morrill	12

Bristol Elementary School — Rate $256.00

Colleen Jenness	Grade 1
Michael Littlefield	1
Geoffrey Denton	2
Carol Hazelton	2
Gary Hazelton	2
Scott Curley	2
Maurice Jenness	3
James Morrill	3
William Thistle	3
John Weir	3
Lawrence Denton	4
Catherine Jenness	4
David Hazelton	4
Barbara Westberg	5
Stephen Sleeper	6
Stephanie Sleeper	6
Margaret Westberg	6
James Hazelton	6

Gordon Cavis	7
Linda Hazelton	7
William Weir	7

Plymouth High School — Rate $410.00

Derwood Gray	Grade 9
Sandra Mitchell	10

SUPERINTENDENT'S REPORT

Although the School District finished the 1960-61 school year with a healthy surplus, the only function that this money could serve was to reduce the amount of the tax assessment for the current year. This surplus only serves to demonstrate the difficulty of predicting accurately the School District expenses eighteen months in advance. Once again the District faces the need for a deficiency appropriation, caused in large part by an increase in elementary school tuition and transportation. These are variables, hard to estimate, as the addition of only one family can wreck a tight and well planned budget. They provide a large part of the increase in the estimated budget for 1962-63.

We are fortunate to have two good teachers, and there seems to be one means of being certain to keep them. The required salary raises are responsible for a part of the increase in the estimated budget.

Except for these items the estimated expenses seem to follow the pattern of the current year. The building is in excellent condition, and payments on it should be completed during the coming year.

Respectfully submitted,

EDWARD H. CURRIER,

Superintendent

SUPERVISORY UNION NO. 4 BUDGET — 1960 - 1961

District	Nurse	Travel	Office	Clerk	Conv.	Supt.	Travel	Vault	Total
Alexandria	$109.82	$66.40	$25.54	$137.15	$5.11	$214.54	$61.30	$35.76	$655.62
Bridgewater	199.18	120.43	46.32	248.74	9.26	389.09	111.17	64.85	1,189.04
Bristol	846.91	512.08	196.95	1,057.65	39.39	1,654.42	472.69	275.74	5,055.83
Canaan	602.41	364.25	140.09	752.31	28.02	1,176.80	336.23	196.13	3,596.24
Danbury	124.40	75.22	28.93	155.35	5.79	243.01	69.43	40.50	742.63
Grafton	89.03	53.83	20.71	111.19	4.14	173.92	49.69	28.99	531.50
Groton	52.68	31.85	12.25	65.78	2.45	102.90	29.40	17.15	314.46
Hebron	107.60	65.07	25.03	134.38	5.01	210.21	60.06	35.03	642.39
Orange	17.97	10.87	4.18	22.45	.83	35.11	10.03	5.85	107.29
Totals	$2,150.00	$1,300.00	$500.00	$2,685.00	$100.00	$4,200.00	$1,200.00	$700.00	$12,835.00
					State's Share	4,000.00			
						$8,200.00			